

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Municipal Administration and Urban Development Department – Remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation – Contractual Salaries from 01.07.2014 to 31.07.2014 - Sanctioned – Orders – Issued.

---

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.1) DEPARTMENT**

G.O.RT.No. 726

Dated.06.09.2014.

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC) Dept, dt.01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., dated: 12.01.2011.
3. Circular Memo No.9522-A/417/A1/SMPC.II/13, Finance (SMPC.II) Dept., dt.13.09.2013.
4. G.O.Rt.No.1639, MA & UD (OP.2) Dept., dated:09.11.2013.
5. G.O.Ms.No.84, Finance (SMPC.II) Dept., dated:17.04.2014.
6. G.O.Rt.No.514, MA & UD (OP.2) Dept., dated:25.04.2014.
7. G.O.Ms.No.146, Finance (HR.1) Dept., dated:27.06.2014.
8. G.O.Rt.No.635, MA & UD (OP.2) Dept., dated:07.07.2014.
9. From M/s. Mahila Federation, Hyderabad, Bill along with Advanced Stamp Receipt, dated 02.09.2014.

-- 00o --

ORDER:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e. M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.9,500/- PM (Rupees nine thousand five hundred only) each as remuneration per month in terms of G.O.'s 1<sup>st</sup> and 2<sup>nd</sup> read above and in the G.O. 8<sup>th</sup> read above, the term of the outsourcing staff has been extended from 02.06.2014 to 31.12.2014.

2. In the reference 9<sup>th</sup> read above, M/s. Mahila Federation, Saroornagar, Hyderabad has submitted the salaries bill for Five (5) Data Entry Operators along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.65,837/-- (Rupees sixty five thousand eight hundred and thirty seven only) including agency commission at @ 5%, P.F., E.S.I, and Service Tax to M/s. Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators from 01.08.2014 to 31.08.2014.

4. The expenditure shall be debited to the Head of Account under to “2251 – Secretariat Social Services MH-090 – Secretariat – SH-(07) –MA&UD –300 –Other contractual services.

5. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (3) above to M/s. Mahila Federation, Saroornagar, Hyderabad in their A/c. No.0218200000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.146, Finance (HR.I) Department, dated 27.06.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.D.SAMBASIVA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.

Copy to:

M/s. Mahila Federation, Saroornagar, Hyderabad.

Sf/Sc.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**